

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Citizens for Cammie Pohl</b>		Committee ID 1529		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/14/2005
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$92.00
	Check # 1226	933 W 2nd St Davenport, IA 52802	postcard mailing	
10/27/2004	N/A	Mail Services	Postage, Shipping, Delivery	\$1,205.00
	Check # 1227	4100 121st st urbandale, IA 50323	pay off mailings bill	
11/1/2004	N/A	Review Printing Co	Printing & Reproduction	\$60.00
	Check # 1228	311 21st St Rock Island, IL 61201	copy cost of postcard	
11/1/2004	N/A	Carter Printing	Printing & Reproduction	\$4,138.24
	Check # 1229	1738 East Grand ave Des Moines, IA 50316	Printing 3 campaign mailings	

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Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/9/2004	N/A	Carter Printing	Printing & Reproduction	\$1,019.72
	Check # 1230	1738 East Grand ave Des Moines, IA 50316	last mailing print for campaign	
12/3/2004	N/A	Pohl, Camellia R	Office Holder Expenses	\$504.30
	Check # 1231	1216 N Concord St Davenport, IA 52804	Phone/internet bill (Phone \$269.84) internet (234.46)	
12/22/2004	N/A	Pohl, Camellia R	Postage, Shipping, Delivery	\$421.82
	Check # 1232	1216 N Concord St Davenport, IA 52804	Thank you cards/postage for cards	

<b>Total Amount</b>	<b>\$7,441.08</b>
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